CITY OF EL PASO, TEXAS **AGENDA ITEM** DEPARTMENT HEAD'S SUMMARY FORM

AGENDA DATE: June 6, 2023

PUBLIC HEARING DATE: NA

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Dr. Hector I. Ocaranza, MD, Interim Health Director/Health Authority, (915) 212-

K. Nicole Cote, Managing Director (915) 212-1092

DISTRICT(S) AFFECTED:

STRATEGIC GOAL: No. 8 – Nurture and Promote a Healthy, Sustainable Community

SUBGOAL: 8.1 - Deliver prevention, intervention and mobilization services to promote a

healthy, productive and safe community

SUBJECT:

Discussion and action that the City Council ratify the additional expenditures in the amount of \$91,663 associated with the continued use of Health Information Management System, Contract No. 2021-1443 with Advanced Business Software, LLC and that the City Council accept pricing for subscription and access to the Public Health Information Management System (PHIMS) for an additional 24 months in the amount of \$216,000. The terms and conditions of the ratified award will remain unmodified including the ability to terminate the subscription and access to the (PHIMS) with thirty days' notice. The City shall review the Award annually prior to the new fiscal year and terminate the Award in the event adequate funding is not allocated.

BACKGROUND / DISCUSSION:

This software captures and maintains patient information and treatment for programs such as prevention. intervention, and mobilization services.

SELECTION SUMMARY:

NA

CONTRACT VARIANCE:

PROTEST

PRIOR COUNCIL ACTION:

On August 30, 2021 City Council approved the award of contract 2021-1443 to Advanced Business Software, LLC pursuant to the Public Health and Safety Exemption, Texas Local Government Code 252.022 (a) (2), services contracts for a six (6) month term for at total amount of \$60,000.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$307.663.00

Funding Source: 341 - 522150 - 1000 - 41160

Account: General Fund

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Public Health

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

DEPARTMENT HEAD: Dr. Hector I. Ocaranza, MD, Interim Health Director/Health Authority

COUNCIL PROJECT FORM (CONTRACT RATIFICATION)

******POSTING LANGUAGE BELO	OW*************
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Please place the following item on the **REGULAR** agenda for the Council Meeting of **June 6, 2023**.

STRATEGIC GOAL: No 8: Nurture and Promote a Healthy, Sustainable Community

This linkage to Strategic Plan is subsection 8.1 - Deliver prevention, intervention and mobilization services to promote a healthy, productive and safe community.

Discussion and action that the City Council ratify the additional expenditures in the amount of \$91,663 associated with the continued use of Health Information Management System, Contract No. 2021-1443 with Advanced Business Software, LLC and that the City Council accept pricing for subscription and access to the Public Health Information Management System (PHIMS) for an additional 24 months in the amount of \$216,000. The terms and conditions of the ratified award will remain unmodified including the ability to terminate the subscription and access to the (PHIMS) with thirty days' notice. The City shall review the Award annually prior to the new fiscal year and terminate the Award in the event adequate funding is not allocated.

DATE: 5/26/2023

RESOLUTION

WHEREAS, in 2021, the City of El Paso formally approved contract No. 2021-1443 with Advanced Business Software, LLC pursuant to the Public Health and Safety Exemption, Texas Local Government Code 252.022 (a) (2), services contracts.; and

WHEREAS, the City Council Agenda posting for August 3, 2021 stated that the award was for an initial amount of \$60,000.00 to develop and implement the software captures and maintains patient information and treatment for programs such as prevention, intervention, and mobilization services.; and

WHEREAS, a Contract Modification was administratively executed on June 22, 2022 for an increase of \$15,000.00 to meet the current contract and funds being expensed; and

WHEREAS, the parties now desire that City Council ratify the expended amounts associated with the continued use of this contract and to include updated pricing for maintenance and support for an additional 24 months at \$216,000 with all award terms and conditions remaining the same.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council ratify the additional expenditures in the amount of \$91,663 associated with the continued use of Health Information Management System, Contract No. 2021-1443 with Advanced Business Software, LLC and that the City Council accept pricing for subscription and access to the Public Health Information Management System (PHIMS) for an additional 24 months in the amount of \$216,000. The terms and conditions of the ratified award will remain unmodified including the ability to terminate the subscription and access to the (PHIMS) with thirty days' notice. The City shall review the Award annually prior to the new fiscal year and terminate the Award in the event adequate funding is not allocated.

[SIGNATURES BEGIN ON THE FOLLOWING PAGE]

APPROVED this day of	, 2023.
	THE CITY OF EL PASO:
ATTEST:	Oscar Leeser Mayor
Laura D. Prine City Clerk	
APPROVED AS TO FORM:	APPROVED AS TO CONTENT:
Juan S. Gonzalez Senior Assistant City Attorney	K. Nicole Cote, Managing Director Purchasing and Strategic Sourcing
	APPROVED AS TO CONTENT:
	Dr. Hector I. Ocaranza, MD Interim Health Director/Health Authority

Department of Public Health

) HIPAA BUSINES	SS ASSOCIATE AGREEMENT
COUNTY OF EL PASO)	
THIS AGREEMENT is entered into on	, 2023 by and between the CITY OF EL PASO,
TEXAS ("CITY"), as the Covered Entity, and	ADVANCED BUSINESS SOFTWARE, LLC
("BUSINESS ASSOCIATE") by and through their d	uly authorized officials, in order to comply with
45 C.F.R. §164.502(e) and §164.504(e), governing	protected health information ("PHI") and business
associates under the Health Insurance Portability and	Accountability Act of 1996 (P.L. 104-191), 42
U.S.C. Section 1320d, et. seq., and regulations pror	nulgated thereunder, as amended from time to time

RECITALS

(statute and regulations hereafter collectively referred to as "HIPAA"). Covered Entity and Business

WHEREAS, CITY has engaged BUSINESS ASSOCIATE to perform services through Contract No. 2021-1443 ("Services Agreement");

Associate may be referred to herein individually as a "Party" or collectively as the "Parties".

WHEREAS, CITY possesses individually identifiable health information that is defined in and protected under HIPAA, and is permitted to use or disclose such information only in accordance with HIPAA;

WHEREAS, BUSINESS ASSOCIATE may receive such information from CITY, or create and receive such information on behalf of CITY, in order to perform certain of the services or provide certain of the goods, or both; and

WHEREAS, CITY wishes to ensure that BUSINESS ASSOCIATE will appropriately safeguard individually identifiable health information;

NOW THEREFORE, CITY and BUSINESS ASSOCIATE agree as follows:

A. HIPAA Terms

STATE OF TEXAS

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- 1. **Definitions**. The following terms shall have the meaning ascribed to them in this Section. Other capitalized terms shall have the meaning ascribed to them in the context in which they first appear, or as provided in (1)(h) to this Section.
 - a. Agreement shall refer to this document.
 - b. Business Associate means Advanced Business Software, LLC.
 - c. **HHS Privacy Regulations** shall mean the Code of Federal Regulations ("C.F.R.") at Title 45, Sections 160 and 164, in effect, or as amended.
 - d. **Individual** shall mean the person who is the subject of the Information, and has the same meaning as the term "individual" is defined in 45 C.F.R. 164.501.
 - e. **Information** shall mean any "health information" provided and/or made available by the CITY to BUSINESS ASSOCIATE, and has the same meaning as the term "health information" as defined by 45 C.F.R. 160.102.
 - f. Parties shall mean the CITY and BUSINESS ASSOCIATE.

- g. **Secretary** shall mean the Secretary of the Department of Health and Human Services ("HHS") and any other officer or employee of HHS to whom the authority involved has been delegated.
- h. Catch-all definition: The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Privacy, Security, Breach Notification and Enforcement Rules at 45 C.F.R. Part 160 and 164, in effect, or as amended: breach, data aggregation, designated record set, disclosure, health care operations, protected health information, required by law, subcontractor, and use.
- i. Limits on Use and Disclosure Established by Terms of Agreement. BUSINESS ASSOCIATE hereby agrees that it shall be prohibited from using or disclosing the Information provided or made available by the CITY for any other purpose other than as expressly permitted or required by this Agreement (ref. 45 C.F.R. 164.504(e)(2)(i).)
- j. Stated Purposes for which BUSINESS ASSOCIATE May Use or Disclose Information. The Parties hereby agree that BUSINESS ASSOCIATE shall be permitted to use and/or disclose Information provided or made available from CITY for the following stated purposes:

To perform functions, activities, or services for or on behalf of, Covered Entity as specified in the Services Agreement for the mutual benefit and general welfare of BUSINESS ASSOCIATE and the CITY (ref. 45

- C.F.R. 164.504(e)(2)(i); 65 Fed. Reg. 82505.), provided that such use or disclosure would not violate HIPAA, HIPAA Regulations or the HITECH Act as of its effective date if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity
- 2. Use of Information for Management, Administrative and Legal Responsibilities. BUSINESS ASSOCIATE is permitted to use Information if necessary for the proper management and administration of BUSINESS ASSOCIATE or to carry out legal responsibilities of BUSINESS ASSOCIATE. (ref. 45 C.F.R. 164.504(e)(4)(i)(A-B)).
- 3. **Disclosure of Information for Management, Administration and Legal Responsibilities.** BUSINESS ASSOCIATE is permitted to disclose Information received from CITY for the proper management and administration of BUSINESS ASSOCIATE or to carry out legal responsibilities of BUSINESS ASSOCIATE, provided:
 - a. The disclosure is required by law; or
 - b. The BUSINESS ASSOCIATE obtains reasonable assurances from the person to whom the information is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, the person will use appropriate safeguards to prevent use or disclosure of the information, and the person immediately notifies the BUSINESS ASSOCIATE of any instance of which it is aware in which the confidentiality of the information has been breached. (ref. 45 C.F.R. 164.504(e)(4)(ii)).
- 4. **Data Aggregation Services.** BUSINESS ASSOCIATE is also permitted to use or disclose Information to provide data aggregation services, as that term is defined by 45 C.F.R. 164.501, relating to the health care operations of CITY. (ref. 45 C.F.R. 164.504(e)(2)(i)(B)).

5. Business Associate Obligations:

- a. Limits on Use and Further Disclosure Established by Agreement and Law. BUSINESS ASSOCIATE hereby agrees that the Information provided or made available by the CITY shall not be further used or disclosed other than as permitted or required by the Agreement or as required by federal law. (ref. 45 C.F.R. 164.504(e)(2)(ii)(A)).
- b. **Appropriate Safeguards.** BUSINESS ASSOCIATE will establish and maintain appropriate safeguards to prevent any use or disclosure of the Information, other than as provided for by this Agreement. (ref. 45 C.F.R. 164.504(e)(2)(ii)(B)).
- c. **Reports of Improper Use or Disclosure.** BUSINESS ASSOCIATE hereby agrees that it shall report to CITY within two (2) days of discovery any use or disclosure of Information not provided for or allowed by this Agreement. (ref. 45 C.F.R. 164.504(e)(2)(ii)(C)).
- d. Subcontractors and Agents. BUSINESS ASSOCIATE hereby agrees that any time Information is provided or made available to any subcontractors or agents, BUSINESS ASSOCIATE must enter into a subcontract with the subcontractor or agent that contains the same terms, conditions and restrictions on the use and disclosure of Information as contained in this Agreement. (ref. 45 C.F.R. 164.504(e)(2)(ii)(D)).
 - (i) 45 C.F.R. 164.502(e)(1)(ii) and 164.308(b)(2). In accordance with 45 C.F.R. 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, BUSINESS ASSOCIATE agrees to ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of BUSINESS ASSOCIATE agree in writing to the same restrictions and conditions that apply through this Agreement to BUSINESS ASSOCIATE with respect to such Information.
- e. **Right of Access to Information.** BUSINESS ASSOCIATE hereby agrees to make available and provide a right of access to Information by an Individual. This right of access shall conform with and meet all of the requirements of Section 181.102 of the Texas Health and Safety Code, requiring that not later than the 15th business day after the date of the receipt of a written request from a person for the person's electronic health record, BUSINESS ASSOCIATE shall provide the requested record to the person in electronic form unless the person agrees to accept the record in another form, and with any further requirements of 45 C.F.R. 164.524,. (ref. 45 C.F.R. 164.504(e)(2)(ii)(E)).
- f. Correction of Health Information by Individuals. BUSINESS ASSOCIATE shall, upon receipt of notice from the CITY, amend or correct protected health information (PHI) in its possession or under its control.
- g. **Amendment and Incorporation of Amendments.** BUSINESS ASSOCIATE agrees to make Information available for amendment and to incorporate any amendments to Information in accordance with 45 C.F.R. 164.504(e)(2)(ii)(F)).
- h. **Provide Accounting.** BUSINESS ASSOCIATE agrees to make Information available as required to provide an accounting of disclosures in accordance with 45 C.F.R. 164.528. (ref. 45 C.F.R. 164.504(e)(2)(ii)(G)).
- i. Access to Books and Records. BUSINESS ASSOCIATE hereby agrees to make its internal practices, books, and records relating to the use or disclosure of Information received from, or

created or received by BUSINESS ASSOCIATE on behalf of the CITY, available to the Secretary or the Secretary's designee for purposes of determining compliance with the HHS Privacy Regulations. (ref. 45 C.F.R. 164.504(e)(2)(ii)(H)).

- j. **Return or Destruction of Information.** At the termination of this Agreement, BUSINESS ASSOCIATE hereby agrees to adhere to Section B.3. of this Agreement. (ref. 45 C.F.R. 164.504(e)(2)(ii)(I)).
- k. **Mitigation Procedures.** BUSINESS ASSOCIATE agrees to have procedures in place for mitigating, to the maximum extent practicable, any deleterious effect from the use or disclosure of Information in a manner contrary to this Agreement or the HHS Privacy Regulations. (ref. 45 C.F.R. 164.530(f)).
- 1. **Sanction Procedures.** BUSINESS ASSOCIATE agrees and understands that it must develop and implement a system of sanctions for any employee, subcontractor or agent who violates this Agreement of the HHS Privacy Regulations. (ref. 45 C.F.R. 164.530(e)(1)).
- m. Subpart E of 45 C.F.R. Part 164. To the extent BUSINESS ASSOCIATE is to carry out one or more of CITY'S obligations under Subpart E of 45 C.F.R. Part 164, BUSINESS ASSOCIATE shall comply with the requirements of Subpart E that apply to CITY in the performance of such obligation(s).
- n. **Prohibition against the Sale of Protected Health Information.** The BUSINESS ASSOCIATE shall comply with the requirements of Texas Health and Safety Code Sec. 181.153, and any amendments of that section.
- o. Notice and Authorization Required for Electronic Disclosure of PHI. The BUSINESS ASSOCIATE shall comply with the requirements of Texas Health and Safety Code Sec. 181.154, and any amendments of that section, regarding the requirement of providing notice to an Individual for whom the BUSINESS ASSOCIATE creates or receives protected health information if the Individual's PHI is subject to electronic disclosure.
- p. **State Law on Medical Records Privacy.** The BUSINESS ASSOCIATE shall abide by the requirements set forth in Texas Health and Safety Code Section 181.001 et. seq., and any amendments of that chapter.

6. Obligations of Covered Entity.

- a. Notice of Privacy Practices: CITY agrees to provide individuals with notice of its privacy practices and obtain acknowledgment of receipt thereof in compliance with 45 C.F.R. § 164.520. In addition, upon request CITY shall promptly provide Business Associate with a copy of its privacy practices in accordance with 45 C.F.R. § 164.520, as well as any modifications thereto.
- b. <u>Changes In or Revocation of Permission by Individuals</u>: CITY shall promptly notify Business Associate, in writing, of any changes in, or revocation of, an individual's permission to use or disclose PHI, if such changes or revocation affects Business Associate's permitted or required uses and disclosures.
- c. <u>CITY's Agreements to Restrict Use or Disclosure</u>: In the event CITY agrees to restrict the use and/or disclosure of PHI in accordance with 45 C.F.R. § 164.522, it shall promptly notify

Business Associate, in writing, of the nature and extent of said restriction. The CITY shall not agree to restrictions on the use or disclosure of PHI that might adversely affect the Business Associate, its ability to perform under the Services Agreement or increase the costs of such performance. The CITY shall notify the Business Associate of any such restrictions that the CITY may have entered into prior to the execution of this Agreement. If any such restrictions exist prior to the execution of the Agreement, the Business Associate shall recover costs that are associated with such restrictions.

- d. <u>Permissible Requests by CITY</u>: CITY shall not request Business Associate to use or disclose protected health information in any manner that would not be permissible under HIPAA or other applicable law or regulation governing the privacy of PHI.
- e. <u>Consents and Authorizations</u>: CITY represents and warrants that any and all consents, authorizations, or other permissions required by HIPAA or other applicable law (including state law) necessary to allow Business Associate to perform the administrative functions, services, or activities on behalf of CITY consistent with this Agreement have been properly secured.
- 7. **Property Rights.** The Information shall be and remain the property of the CITY. BUSINESS ASSOCIATE agrees that it acquires no title or rights to the Information, including any deidentified Information, as a result of this Agreement.
- 8. **Modifications**. The CITY and BUSINESS ASSOCIATE agree to modify this Business Associate Agreement, in order to comply with Administrative Simplification requirements of HIPAA, as set forth in Title 45, Parts 160 and 164, (Subparts A and E the "Privacy Rule" and Subparts A and C the "Security Rule") of the Code of Federal Regulations.
- 9. **Automatic Amendment**. Upon the effective date of any amendment to the regulations promulgated by HHS with respect to PHI, this Business Associate Agreement shall automatically amend such that the obligations imposed on BUSINESS ASSOCIATE as a Business Associate remain in compliance with such regulations.

B. Term and Termination

- 1. **Term.** The Term of this Agreement shall be effective as of the date of Contract No. 2021-1225R, and shall terminate on the same date Contract No.2021-1225R or on the date covered entity terminates for cause as authorized in paragraph (B.2.) of this Section, whichever is sooner.
- 2. **Termination for Cause**. Upon the CITY's knowledge of a material breach by BUSINESS ASSOCIATE, the CITY shall:
 - a. Provide an opportunity for BUSINESS ASSOCIATE to cure the breach or end the violation, and terminate if BUSINESS ASSOCIATE does not cure the breach or end the violation within the time specified by the CITY.
 - b. Immediately terminate the Business Associate Agreement if BUSINESS ASSOCIATE has breached a material term of this Business Associate Agreement and cure is not possible.
 - c. Notify the Secretary of HHS if termination is not possible.
- 3. Obligations of Business Associate Upon Termination. Upon termination of this Agreement for

any reason, BUSINES ASSOCIATE, with respect to protected health information received from CITY, or created, maintained, or received by BUSINESS ASSOCIATE on behalf of CITY, shall:

- a. Retain only that protected health information which is necessary for BUSINESS ASSOCIATE to continue its proper management and administration or to carry out its legal responsibilities;
- b. Return to CITY, or, if agreed to by CITY, destroy, the remaining protected health information that the BUSINESS ASSOCIATE still maintains in any form and BUSINESS ASSOCIATE shall certify to the CITY that the Information has been destroyed;
- c. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as BUSINESS ASSOCIATE retains the protected health information;
- d. Not use or disclose the protected health information retained by BUSINESS ASSOCIATE other than for the purposes for which such protected health information was retained and subject to the same conditions set out at Section 1.e and 1.f above, which applied prior to termination; and
- e. Return to CITY or, if agreed to by CITY, destroy, the protected health information retained by BUSINESS ASSOCIATE when it is no longer needed by BUSINESS ASSOCIATE for its proper management and administration or to carry out its legal responsibilities.
- f. <u>Survival</u>. The obligations of BUSINESS ASSOCIATE under this Section shall survive the termination of this Agreement.
- 4. **Remedies.** If CITY determines that BUSINESS ASSOCIATE has breached or violated a material term of this Agreement, CITY may, at its option, pursue any and all of the following remedies:
 - a. Exercise any of its rights of access and inspection under Section A.7.e. of this Agreement;
 - b. Take any other reasonable steps that CITY, in its sole discretion, shall deem necessary to cure such breach or end such violation; and/or
 - c. Terminate this Agreement immediately.
- 5. **Injunction**. CITY and BUSINESS ASSOCIATE agree that any violation of the provisions of this Agreement may cause irreparable harm to CITY. Accordingly, in addition to any other remedies available to CITY at law, in equity, or under this Agreement, in the event of any violation by BUSINESS ASSOCIATE of any of the provisions of this Agreement, or any explicit threat thereof, CITY shall be entitled to an injunction or other decree of specific performance with respect to such violation or explicit threat thereof, without any bond or other security being required and without the necessity of demonstrating actual damages. The parties' respective rights and obligations under this Section C.4. shall survive termination of the Agreement.
- 6. **Indemnification**. BUSINESS ASSOCIATE shall indemnify, hold harmless and defend CITY from and against any and all claims, losses, liabilities, costs and other expenses resulting from, or relating to, the negligent acts or omissions of BUSINESS ASSOCIATE in connection with the representations, duties and obligations of BUSINESS ASSOCIATE under this Agreement. The parties' respective rights and obligations under this Section 5 shall survive termination of the Agreement.

Covered Entity shall, to the fullest extent permitted by law, protect, defend, indemnify and hold harmless Business Associate and its respective employees, directors, and agents from and against any and all losses, costs, claims, penalties, fines, demands, liabilities, legal actions, judgments, and expenses of every kind (including reasonable attorney's fees, including at trial and on appeal) asserted or imposed against the Business Associate arising out of the negligent acts or omissions of Covered Entity or any of its employees, directors, or agents related to the performance or nonperformance of this Addendum

C. Miscellaneous

- 1. **Regulatory References.** A reference in this Agreement to a HIPAA section means the section as in effect or as amended.
- 2. Amendment. CITY and BUSINESS ASSOCIATE agree that amendment of this Agreement may be required to ensure that CITY and BUSINESS ASSOCIATE comply with changes in state and federal laws and regulations relating to the privacy, security, and confidentiality of protected health information. CITY may terminate this Agreement upon 60 days written notice in the event that BUSINESS ASSOCIATE does not promptly enter into an amendment that CITY, in its sole discretion, deems sufficient to ensure that CITY will be able to comply with such laws and regulations. This Agreement may not otherwise be amended except by written agreement between the parties and signed by duly authorized representatives of both parties.
- 3. **Interpretation.** Any ambiguity in this Agreement shall be interpreted to permit compliance with HIPAA.
- 4. **Notices.** Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.

CITY:

City of El Paso Attn: City Manager

P. O. Box 1890

El Paso, Texas 79950-1890

COPY TO:

City of El Paso

Purchasing & Strategic Sourcing Department

P.O. Box 1890

El Paso, TX 79950-1890

BUSINESS ASSOCIATE:

Advanced Business Software, LLC

Attn: Frieda du Toit, President 10921 Broken Wheel Rd

Lakeside, CA 92040

5. **Non-Waiver.** No failure by any Party to insist upon strict compliance with any term or provision of this Agreement, to exercise any option, to enforce any right, or to seek any remedy upon any default of any other Party shall affect, or constitute a waiver of, any Party's right to insist upon such strict compliance, exercise that option, enforce that right, or seek that remedy with respect to that default or any prior, contemporaneous, or subsequent default. No custom or practice of the Parties at variance with any provision of this Agreement shall affect or constitute a waiver of, any Party's

right to demand strict compliance with all provisions of this Agreement.

- 6. **Headings.** The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.
- 7. **Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, without regard to its principles of conflict of laws, with venue in El Paso County, Texas.
- 8. **Compliance with Laws.** BUSINESS ASSOCIATE agrees that its obligations pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, BUSINESS ASSOCIATE reserves the right to notify CITY in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.
- 9. **Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.
- 10. **No Third Party Beneficiaries.** Nothing express or implied in this Agreement is intended or shall be deemed to confer upon any person other than CITY and BUSINESS ASSOCIATE, and their respective successors and assigns, any rights, obligations, remedies or liabilities.
- 11. **Entire Agreement; Counterparts.** This Agreement and the Services Agreement constitutes the entire Agreement between CITY and BUSINESS ASSOCIATE regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document.

(Signatures begin on following page)

STATE OF TEXAS) COUNTY OF EL PASO)	HIPAA BUSINESS ASSOCIATE AGREEMENT			
IN WITNESS WHEREOF, the partie 2023.	es hereto have duly executed this Agreement as of the day of,			
	CITY OF EL PASO:			
	Tomás González City Manager			
APPROVED AS TO FORM:	APPROVED AS TO CONTENT:			
Juan S. Gonzalez Senior Assistant City Attorney	K. Nicole Cote, Managing Director Purchasing & Strategic Sourcing Department			
	COMPANY: Advanced Business Software, LLC, a Texas limited liability company By: Holy Tool Name: Friedg du Toit Title: President			



Lakeside, CA 92040 **3** 619.792.8420

Statement of Account City of El Paso 05/09/2023

Invoice #	Invoice Date	Invoice Amount	Invoice Status
Invoice 2022070902	07/09/2022	\$8,333.00	Past due
Invoice 2022080902	08/09/2022	\$8,333.00	Past Due
Invoice 2022090902	09/09/2022	\$8,333.00	Past Due
Invoice 2022100902	10/09/2022	\$8,333.00	Past Due
Invoice 2022110902	11/09/2022	\$8,333.00	Past Due
Invoice 2022120902	12/09/2022	\$8,333.00	Past Due
Invoice 2023010902	01/09/2023	\$8,333.00	Past Due
Invoice 2023020902	02/09/2023	\$8,333.00	Past Due
Invoice 2023020902	03/09/2023	\$8,333.00	Past Due
Invoice 2023020902	04/09/2023	\$8,333.00	Past Due
Invoice 2023020902	05/09/2023	\$8,333.00	Due
	Total	\$91,663.00	



Lakeside, CA 92040 **3** 619.792.8420

Date: May 12, 2023

QUOTE

City of El Paso Health Department HEALTH INFORMATION MANAGEMENT SYSTEM June 9, 2023 - June 8, 2025

ITEM:	UOM	QTY	PRICE	TOTAL
Subscription for the access to the Health Information Management System (PHIMS).	Months	24	\$9,000	\$216, 000

Included are:

- Access to PHIMS for an unlimited number of Health Department's users.
- System updates, upgrades, administration, and maintenance.
- User and technical support.
- Unlimited number of reports
- Unlimited number of on-line training sessions.

Please note:

- *The quote is valid until 06/30/2023
- * Payments are net 30

Respectfully submitted by: Frieda du Toit, President